



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

***** MANDATORY *****

CONTRACT NUMBER: 1-07-81-05

Rev.: A

DESCRIPTION: BAGS, PLASTIC
CALTRANS (ORANGE & WHITE ONLY)
SUPPLEMENT NO. 1

CONTRACTOR: E-POLY STAR, INC.

EFFECTIVE DATES: 1/19/2007 THROUGH 1/31/2009

SUPERSEDES CONTRACT NO.: 1-05-81-05

AREA: STATEWIDE

DISTRIBUTION: BY DEPT OF TRANSPORTATION

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.

FOR RITA HAMILTON, Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, **BRADLEY WATSON** 916-375-4463

Contract (Mandatory): 1-07-81-05 Rev.: A

SUPPLIER ID: 762459
NAME: E-POLY STAR, INC.
ADDRESS: 2085 BURROUGHS AVE
SAN LEANDRO, CA 94577

CONTACT: 800-793-3088 **BEVERLY KANTEL, EXT 105**
FAX NUMBER: 877-562-3560
TERMS OF PAYMENT: 1% - 10 DAYS
FOB: Destination
MINIMUM ORDER: 1 CASE

Contract Supplement No. 1
March 26, 2007

Contract No. 1-07-81-05, for BAGS, PLASTIC is modified as noted:

- A. Change the contract administrator from Jeff Jones to Brad Watson at (916) 375-4463.**
- B. Change the supplier contact person from Annie Young to Beverly Kantel at (800) 793-3088, ext. 105.**
- C. All other terms and conditions remain unchanged.**